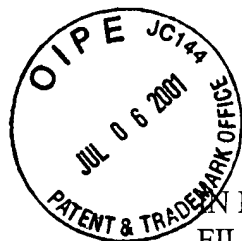


#3



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE: Patent Application Serial No. 09/816,560
FILED: March 23, 2001
INVENTOR(S): Michael James Burk
William Vance Fouraker
Laurence Joseph Kirshenbaum
TITLE: SYSTEM, METHOD AND COMPUTER PROGRAM PRODUCT FOR
AUDITING PERFORMANCE IN A SUPPLY CHAIN FRAMEWORK
ATTORNEY
DOCKET NO.: 41556/04721 (RSI1P067)

**DECLARATION FOR
UTILITY OR DESIGN
PATENT APPLICATION
(37 CFR 1.63)**

(Declaration Submitted after Initial Filing)

As a below named inventor, I hereby declare that:

My residence, post office address, and citizenship are as stated below next to my name.

I believe I am the original, first and joint inventor of the subject matter which is claimed and for which a patent is sought on the invention entitled:

**SYSTEM, METHOD AND COMPUTER PROGRAM PRODUCT FOR AUDITING
PERFORMANCE IN A SUPPLY CHAIN FRAMEWORK**

the specification of which was filed on **March 23, 2001**,

as United States Application Serial No. **09/816,560**

I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose information which is material to the examination of this application in accordance with Title 37, Code of Federal Regulations, § 1.56(a).

I acknowledge that the law firm of Carlton Fields and the lawyers of Carlton Fields represent the assignee of this invention and do not represent me or any of the inventors of this invention, individually or jointly.

Patent Application Serial No.: 09/816,560

Docket No.: 41556/04721(RSI1P067)

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I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Full Name of Sole or First Inventor: Michael James Burk

Inventor's Signature



Date

6/20/01

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Citizenship:

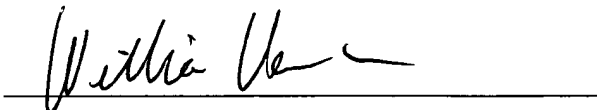
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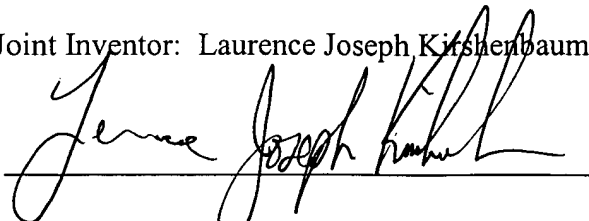
5536 NW 114th Avenue, Unit 101
Miami FL 33178 USA

Patent Application Serial No.: 09/816,560

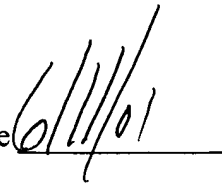
Docket No.: 41556/04721(RSI1P067)

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Inventor's Signature

Date

Residence:

Citizenship:

Mailing Address:

Full Name of Fifth Joint Inventor:

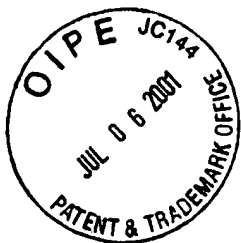
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Date

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Citizenship:

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POWER OF ATTORNEY

Assistant Commissioner for Patents
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The undersigned assignee of the referenced patent application hereby appoints as its attorney, with full powers of substitution and revocation, to transact all business in the Patent and Trademark Office connected with this patent, the following:

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Date: 5-25-01

By: George Harry Hoffmann
George Harry Hoffmann, President and CEO